

CITY OF TUCSON

OFFICE OF THE CITY CLERK

CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT

Primary Election – September 1, 2009 General Election – November 3, 2009

		CANDIDATE FILING	REPORT		tu:
For _		nez for Tucson ne of Political Committee)			
for _		th A. Gomez			who is a candidate
the off			(Name of Candidate, when applicable)		
of Co	uncil	Member Ward 5	Political Party Republican]	D # 09-146-CT
			OR		
		for	E \$500 THRESHOLD EXCEPT	TION STATEMEN	T
		(Name of Candid	late)		
		who is a Candidate for the	ne Office of		
		Political Party	(Contract #	
		Political Committee Sta	tement of Organization #		☐ Original or
					☐ Amended
CAMP	PAIGN	FINANCE REPORT:			
		State Campaign Finance	Report (Filed on or before February 2	2, 2009)	
	M	State Campaign Finance	Report (Filed on or before June 30, 20	009) Amended	2 report
		State Pre-Primary Election	n Report (Filed on or before August 2	20, 2009)	
		State Post-Primary Election	on Report (Filed on or before October	r 1, 2009)	vo 🖭
		State Pre-General Electio	n Report (Filed on or before October	22, 2009)	RA C
		State Post-General Election	on Report (Filed on or before Decemb	ber 3, 2009)	
		Political Committee No A	activity Statement (Report date of:	목글	800
J		Termination Statement (F	inal report must be included if not pr	reviously filed)	Si Zi
		Other	<i>y</i> : }		
			(Egee	Deputy City Clerk	

142679/4054

04/30/09

for

CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name: JUDITH GOMEZ

Address 1: 5963 S. PLACITA PICACHO EL DIABLO

Address 2:

City, State, Zip: TUCSON, AZ 85706

Phone: (520) 971-9885

Office Sought: COUNCIL MEMBER, WARD 5

Date Became Candidate: 4/20/2009

E-Mail: judith@gomez4tucson.com

TREASURER INFORMATION

Name: ALMA PERALTA

Address 1: 163 W CALLE FRANCITA

Address 2:

City, State, Zip: TUCSON, AZ 85706

Phone: (520) 891-5466

E-Mail: avperalta@gmail.com

COMMITTEE INFORMATION

Name: GOMEZ FOR TUCSON

Address 1: PO BOX 22253

Address 2:

City, State, Zip: TUCSON, AZ 85734

Phone: (520) 971-9885

Fax : (___) ___-

Party Affiliation: REPUBLICAN

City ID #: 09-146-CT

Contract # : *CFA-7-09*

E-Mail: judith@gomez4tucson.com

SURPLUS INFORMATION

Surplus from previous campaign: \$0.00

Page 1 of 1



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

REPORTING PERIOD: c, From 1/1/2009 thru 5/31/2009

ID#: 09-146-CT

	This Period	Campaign To Date
SUMMARY	March In the State of State of the Control	A CAMPAN TANK
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$1,495.00	\$1,495.00
SUBTOTAL	\$1,495.00	\$1,495.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$1,495.00	\$1,495.00
TOTAL DISBURSEMENTS	\$714.99	\$714.99
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$780.01	\$780.01

MISCELLANEOUS	SERVICE PROPERTY.	合物的 经制度
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		\$0.00

PURPOSE FOR FILI	NG AMENDED CAMPAIGN FINANC	E REPORT	
CITY OF FUCSON RECEIVED 9 JUL 10 AID :58	OFFICE OF THE CITY CLERK		7D =3



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

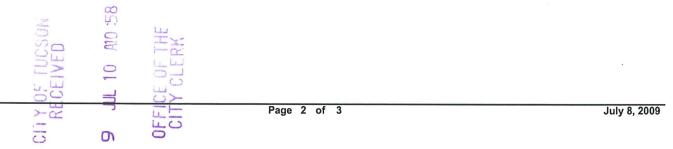
REPORTING PERIOD: c, From 1/1/2009 thru 5/31/2009

ID#: 09-146-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS	SANSKII SANSKI PAANKA	
Total from Schedule 1	Contributions to Establish Eligibility	\$415.00	\$415.00
Total from Schedule A	Contributions from Individuals	\$1,055.00	\$1,055.00
Total from Schedule A-1	Family Contributions	\$0.00	\$0.00
SUBTOTAL		\$1,470.00	\$1,470.00
Total from Schedule A-4	Offsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,470.00	\$1,470.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT I	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$25.00	\$25.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS N	IOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$25.00	\$25.00
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$1,495.00	\$1,495.00
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,495.00	\$1,495.00

PUBLIC MATCHING FUNDS	This Period	Campaign To Date
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$1,495.00	\$1,495.00





CITY OF TUCSON, 2009 ELECTIONS OF TUCSON CAMPAIGN FINANCE ADMINISTRATION CEIVED

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

9 JUL 10 A10:58

COMMITTEE: GOMEZ FOR TUCSON

REPORTING PERIOD: c, From 1/1/2009 thru 5/31/2009

OFFICE 10#:109-146-CT

		This Period	Campaign To Date
(PENDITURES & DISE	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$714.99	\$714.99
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$714.99	\$714.99
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$714.99	\$714.99
RECEIPTS OVER DISBURS	SEMENTS	\$780.01	\$780.01

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

See attached
SIGNATURE OF CANDIDATE

See attached

Signature of Chairperson

See attached

REPORT PREPARED BY

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS DAY OF JULY

OFFICIAL SEAL
ANGELA RIVERA
NOTARY PUBLIC - ARIZONA
PINA COLINTY

MY COMMISSION EXPIREM. Expires Dec. 13, 2011

NOTARY PUBLIC

July 8, 2009

Page 3 of 3 CITY CLERK NOTE:



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION VED

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT 9

JUL 14 P2:54

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

REPORTING PERIOD: c, From 1/1/2009 thru 5/31/2009

ID#: 09-146-CT

		CITY CLERK This Period	Campaign To Date
EXPENDITURES & DISB	URSEMENTS	从19万元等34、是1970年加州市场建设。1970年的发展	经
Total from Schedule D	Expenditures for Operating Expenses	\$714.99	\$714.99
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$714.99	\$714.99
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$714.99	\$714.99
RECEIPTS OVER DISBURS	EMENTS	\$780.01	\$780.01

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		Marie Control of the
SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE	
Jona		
SIGNATURE OF CHAIRPERSON-	REPORT PREPARED BY	
		M. OTAF My C
1	<u> </u>	RY PU PIM/ PIM/ Comn
A 7	COUNTY OF: DIMA	RRI JBLIC COL nissic 26, 2
STATE OF:		01 2 2 2
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE	ME THIS / The DAY OF July , 2009	<u>~ X</u> → 至S
0 1 2 1 2 1 2		AONA
Jeb U 2012	(M Wasseson)
MY COMMISSION EXPIRES	NOTARY PUBLIC	



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT 9 JUL 10 A10:58

COMMITTEE: GOMEZ FOR TUCSON

REPORTING PERIOD: c, From 1/1/2009 thru 5/31/2009

OFFICE CONTRACT #: CFA-7-09

ID#: 09-146-CT

	•	This Period	Campaign To Date
EXPENDITURES & DISE	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$714.99	\$714.99
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$714.99	\$714.99
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$714.99	\$714.99
RECEIPTS OVER DISBURSEMENTS \$780.01 \$7			\$780.01

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SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE
SIGNATURE OF CHAIRPERSON	ALMA V. PERALTA REPORT PREPARED BY
STATE OF: ACTIONS SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE A OFFICIAL SEAL SHAWNA LEE	COUNTY OF: PIMA ME THIS NOT DAY OF JULY , 20 09

Page 3 of 3

NOTARY PUBLIC-ARIZONA XPIRESVIA COUNTY My Comm. Exp. Feb. 9, 2013

Schedule 1

Reporting Period: C

AMENDED REPORT CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
\$10.00	\$10.00	\$10.00 \$ 10.00	Contribution Total: 9 NA	5/3/2009	MARKETING REP SOUTH SKY MARKETING	7. FIGUEROA, HECTOR 827 W SANTA ROSA TUCSON, AZ 85706
\$20.00	\$20.00	\$20.00 \$10.00	Contribution Total: 9 NA	Contr 5/3/2009	RETIRED	6. ESQUIVEL, DOLORES 5891 S BIRCHWOOD DR TUCSON, AZ 85746
\$20.00	\$20.00	\$20.00 \$ 20.00	Contribution Total: 9 NA	Contr 5/3/2009	STAY AT HOME MOM STAY AT HOME MOM	5. DIAZ, GABRIELA 8110 E SPEEDWAY #4336 TUCSON, AZ 85710
\$10.00	\$10.00	\$10.00 \$ 20.00	Contribution Total: 9 N/A	Contr 5/3/2009	COOK PICO DE GALLO	4. DELGADO, IGNACIO 2248 E CALLE GRAND DESIERTO TUCSON, AZ 85706
\$20.00	\$20.00	\$20.00 \$ 10.00	Contribution Total :	Contr 5/28/2009	CONSULTANT SELF EMPLOYED	3. BUEHLER-GARCIA, BEN 1988 N PARK AVE TUCSON, AZ 85719
\$20.00	\$20.00	\$20.00 \$ 20.00	Contribution Total: 9 NA	Contr 5/3/2009	CITY CLERK COMMERCIAL BUILDER GUILLERMO BUILDERS	2. ANDRADE, GUILLERMO 5806 S NOGALES HWY TUCSON, AZ 85706
		\$20.00	N/A	5/3/2009	Maitenance CASINO DEL SOL OFFICE OF THE	1. ALEMAN, MARCOS 911 E 24TH STREET TUCSON, AZ 85713
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	OCCUPATION & BMPLOYER 9 JI 10 MO 59	NAME & ADDRESS

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule 1 Reporting Period : c

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$10.00	\$10.00	\$10.00	Contribution Total :	Contr		
\$10.00	\$10.00	\$10.00 \$10.00	Contribution lotal: D9 N/A	5/28/2009	PERSONAL BANKER CHASE BANK	14. LAFORGE, MICHAEL 3327 E WAVERLY STREET TUCSON, AZ 85716
\$10.00	\$10.00	\$10.00 \$10.00	Contribution Total: 9 NA	Contri 5/3/2009	Flooring Installer Self Employed	13. ISLAS, ELEAZAR 407 E RODEO DRIVE TUCSON, AZ 85714
\$10.00	\$10.00	\$10.00 \$10.00	Contribution Total: 9 NA	Contri 5/3/2009	ASSISTANT YMCA	12. HERNANDEZ, CRISTINA 1854 W SAN JOSE TRAIL TUCSON, AZ 85700
\$10.00	\$10.00	\$10.00 \$10.00	Contribution Total: 9 NA	Contri 5/3/2009	STAY AT HOME MOM STAY AT HOME MOM	 GUILLEN, GARDENIA 6880 S SONORAN BLOOM AVENUE TUCSON, AZ 85706
\$10.00	\$10.00	\$10.00 \$10.00	Contribution Total: 9 N/A	Contri 5/3/2009	Retired Retired	10. GASTELUM, LAURA 2909 E ACACIA CLUB LANE TUCSON, AZ. 85706
\$10.00	\$10.00	\$10.00 \$ 10.00	Contribution Total: 9 1018	Contri 5/3/2009	CAREGIVER TAKES CARE OF HUSBAND	9. FLORES, ROSA 1829 W 36TH STREET TUCSON, AZ 85713
	*	\$10.00	N/A	5/3/2009	NOT GIVEN NOT GIVEN	8. FLORES, MARTIN 4158 E VALENTINE STREET TUCSON, AZ 85711
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	9 DATE	OCCUPATION & EMPLOYER CO IIII 10 A10:59	NAME & ADDRESS

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule 1 Reporting Period : c



AMENDED REPORT CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$40.00	\$40.00	\$40.00	Contribution Total :	Contr		
÷ 10.00	÷.	\$40.00	9 1226	5/3/2009	PROCESS CONTROL FREE PORT McMORMAN	21. PEDREGO, RAMON 425 E 35TH STREET TUCSON, AZ 85713
640.00		\$ 10.00	1044	0/0/2009	() but	TUCSON, AZ 85706
		2	2	E 13 13000	STOCKER	20. OCHOA, VERONICA 5663 S SANTA CI ARA AVE
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
		\$10.00	1527	5/22/2009	CSR	19. NEWHOUSE, JERRY 2312 N RALPH AVE TUCSON, AZ 85712
\$10.00	\$10.00	\$10.00	Contribution Total :	Contr		
		\$10.00	N/A	5/3/2009	HOUSEKEEPER TOYOTA	18. NAVARRO, MAGDALENA 3332 N ROMEO RD #28 TUCSON, AZ 85705
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
		\$10.00	N/A	5/22/2009	MANAGER CHASE BANK	17. MORGAN, ELENA 3939 N CHRISTMAS PLACE TUCSON, AZ 85718
\$20.00	\$20.00	\$20.00	Contribution Total:	Contr		
		\$20.00	N/A	5/3/2009	SELF EMPLOYED LA HERMOSA BEAUTY SALON	16. MENDEZ, RUBEN 2819 S 12TH AVE TUCSON, AZ 85713
\$20.00	\$20.00	\$20.00	Contribution Total:	Contr	CITY CLERK	
		9			OFFICE OF THE	TUCSON, AZ 85713
		\$20.00	N/A	5/3/2009	SELF EMPLOYED LA HERMOSA BEAUTY SALON	15. MENDEZ, BARBARA 2819 S 12TH AVE
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	110:59 DATE	OCCUPATION & JUL 10 A10	

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule 1 Reporting Period : c

AMENDED REPORT CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$10.00	\$10.00	\$10.00	Contribution Total :	Contr		
		\$10.00	2050	5/23/2009	FINANCIAL SERVICES SELF EMPLOYED	28. SPAHR, DAN 5454 S CIVANO BLVD TUCSON, AZ 85747
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
		\$10.00	N _A	5/3/2009	RETIRED VETERAN US MILITARY	27. SOLANO, ARMELINDA 2981 E 30TH STREET TUCSON, AZ 85713
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
		\$10.00	N/A	5/3/2009	BILLING RADIOLOGY LTD	26. SEMAN, NIDIA 641 W CALLE LERDO TUCSON, AZ 85756
\$20.00	\$20.00	\$20.00	Contribution Total:	Contr		
		\$20.00	4740	5/3/2009	LANDSCAPE UNIVERSITY OF ARIZONA	25. SANCHEZ, ANTONIO 2909 RIVER CREEK PL TUCSON, AZ 85745
\$25.00	\$25.00	\$25.00	Contribution Total:	Contr		
		\$25.00	1632	5/3/2009	Teller Washington Mutual	24. RUIZ, RUTH 6353 S SUNRISE BALLY DR TUCSON, AZ 85706
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
		\$10.00	N/A	5/3/2009	Retired Retired	417 E Knox Drive TUCSON, AZ 85705
\$20.00	\$20.00	\$20.00	Contribution Total:	Contr	CITY CLERK.	
					OCCIOT OF THE	TUCSON, AZ 85713
		\$20.00	N/A	5/3/2009	CONSTRUCTION MAJESTIC DRYWALL	22. QUIROZ, ANTONIO 3444 S LIBERTY AVE
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE OF THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	OCCUPATION & BMPLOYER O JUL 10 110 ED	The Control of the Control

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule 1

Reporting Period: C

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

\$415.00	\$415.00	\$415.00	TOTALS:			
\$10.00	\$10.00	\$10.00	Contribution Total:	Contr		
			;			TUCSON, AZ 85747
		\$10.00	1039	5/23/2009	SELF EMPLOYED	5454 S CIVANO BLVD
					ARTIST	29. YOUNG, LINDA DIANE
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE CUMULATIVE THRU THIS 1 & A THRU PERIOD THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	OCCUPATION & EMPLOYER	NAME & ADDRESS

COMMITTEE: GOMEZ FOR TUCSON

CITY OF TUCSON RECEIVED

OFFICE OF THE CITY CLERK

JUL 10 A10:59

9

CONTRACT #: CFA-7-09

Page 5 of 5

ID#: 09-146-CT

Schedule A Reporting Period : c

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

\$20.00	\$20.00	\$20.00	on Total :	Contribution Total:		
		\$20.00	N/A	5/3/2009	RETIRED 💍 🌃 🐰	7. STRANGER, MARGARITA 8401 S Kolb Road TUCSON, AZ 85756
\$20.00	\$20.00	\$20.00	on Total :	Contribution Total :		
		\$20.00	308	5/3/2009	RETIRED RETIRED	6. MORAN, DELIA 2307 S 2ND AVE TUCSON, AZ 85713
\$410.00	\$410.00	\$410.00	on Total :	Contribution Total:		
		\$410.00	383	5/3/2009	PASTOR CENTRO CRISTIANO CARISMAT	5. GUTIERREZ, ARNOLDO 3935 S WOLF SPIDER WAY TUCSON, AZ 85735
\$20.00	\$20.00	\$20.00	on Total :	Contribution Total :		•
		\$20.00	N/A	5/3/2009	ADMIN ASSISTANT TUCSON ELECTRIC POWER	4. GARCIA, EDITH 425 E 31ST STREET TUCSON, AZ 85713
\$25.00	\$25.00	\$25.00	on Total :	Contribution Total:		
		\$25.00	6521	5/24/2009	RETIRED	3. EVAN, FRANK AND NANCY 3355 N WILD DAISY PLACE TUCSON, AZ 85750
\$410.00	\$410.00	\$410.00	on Total :	Contribution Total:		
		\$410.00	4699	5/27/2009	RETIRED CITY CLEKY.	2. COX, CAROLYN 10459 E SONORAN VISTA TRAIL TUCSON, AZ 85749
\$20.00	\$20.00	\$20.00	on Total :	Contribution Total:	טודע פו במע	
		\$20.00	1737	5/3/2009	MAIL PROCESSING OUL TO MO OF	1. CHIQUETE, ALMA 4111 S DONALD AVE TUCSON, AZ 85735
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK #	DATE	OCCUPATION & EMPLOYER 1 0 010 -CD	NAME & ADDRESS

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule A Reporting Period : c

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

\$1,055.00	\$1,055.00	\$1,055.00	TOTALS:			
\$10.00	\$10.00	\$10.00	on Total :	Contribution Total :		
		\$10.00	N/A	5/3/2009	ADMIN ASSISTANT LAW OFFICE OF DENICE SHEP	10. WIKSTROM, BLANCA 425 E 35TH STREET TUCSON, AZ 85713
\$100.00	\$100.00	\$100.00	on Total :	Contribution Total :		
		\$100.00	8202	5/22/2009	SR MANAGER RAYTHEON	9. WESTERMAN, BOB 6394 N YUMA MINRE ROAD TUCSON, AZ 85743
\$20.00	\$20.00	\$20.00	on Total :	Contribution Total :		
		\$20.00	N/A	5/3/2009	MECHANIC FAMILY BUSINESS	8. VALENZUELA, MARIA ELENA 2501 W MEXICO ST TUCSON, AZ 85746
CUMULATIVE 1 & A THRU THIS PERIOD	CUMULATIVE CUMULATIVE THRU THIS 1 & A THRU PERIOD THIS PERIOD	AMOUNT THIS PERIOD	CHECK #	DATE	OCCUPATION & EMPLOYER	NAME & ADDRESS

9

CITY OF TUCSON RECEIVED

OFFICE OF THE CITY CLERK

JUL 10 A10:59

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

Schedule A-2

Reporting Period : C

AMENDED REPORT

CANDIDATE CONTRIBUTIONS

	\$25.00	\$25.00	TOTALS:	
	\$25.00	\$25.00	Contribution Total:	
CASH DEPOSIT TO ESTABLISH CHECKING ACCOUNT		\$25.00	N/A	<i>1.</i> 5/18/2009
CONTRIBUTION DESCRIPTION	CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE

CITY OF TUCSON RECEIVED

OFFICE OF THE CITY CLERK

9

JUL 10 A10:59

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

Page 1 of 1

ID#: 09-146-CT

Schedule D

Reporting Period: C

AMENDED RECEIVED RECEIVED

\$714.99	\$714.99	TOTALS:	70			
\$50.00	\$50.00	Expenditure Total:	Expend			
	\$50.00	N/A	5/12/2009	22	DEBIT CARD PURCHASE POST OFFICE BOX RENTAL FEE	6. UNITED STATES POSTAL SERVICE 315 W VALENCIA ROAD TUCSON, AZ 85706
\$140.00	\$140.00	Expenditure Total:	Expend	957		
	\$140.00	N/A	5/17/2009		ONLINE BILL PAYMENT INVOICE FOR CONSULTING	5. RED CREEK MEDIA PO BOX 68174 ORO VALLEY, AZ 85737
\$140.53	\$140.53	Expenditure Total:	Expend			
	\$140.53	N/A	5/18/2009	,	DEBIT CARD PURCHASE CAMPAIGN BUSINESS CARDS	4. QUITE GRAPHICS 4500 E SPEEDWAY SUITE #46 TUCSON, AZ 85712
\$25.06	\$25.06	Expenditure Total:	Expend			
	\$25.06	N/A	5/12/2009		DEBIT CARD PURCHASE FOOD FOR CAMPAIGN MEETING	3. PETER PIPER PIZZA 5385 S Calle Santa Cruz TUCSON, AZ 85706
\$350.00	\$350.00	Expenditure Total:	Expend			
	\$350.00	N/A	5/17/2009		ONLINE BILL PAYMENT DEPOSIT FOR WEBSITE DESIGN	2. LIMA BEAN STUDIOS 2931 E 18TH STREET TUCSON, AZ 85716
\$9.40	\$9.40	Expenditure Total:	Expeno	CITY CLEKK		
	\$9.40	N/A	5/12/2009	OFFICE OF THE	DEBIT CARD PURCHASE DRINKS FOR MEETING	1. FRY'S FOOD & DRUG 2001 E IRVINGTON TUCSON, AZ 85714
THIS PERIOD	AMOUNT THIS PERIOD	CHECK #	DATE	9 JUL 10 Ato :59	EXPENSE DESCRIPTION	NAME & ADDRESS

COMMITTEE: GOMEZ FOR TUCSON

CONTRACT #: CFA-7-09

ID#: 09-146-CT

GÓMEZ 4 TUCSON CAMPAIGN FINANCE REPORT BEST EFFORTS CALL LOG

www.gomez4tucson.com

NAME	AMOUNT	NOTES
Martin Flores	\$10	 June 30, 3009: CALLED 520-747-4493; Mr. Flores was not home. Woman who answered phone gave me cell phone number. (ALMA) June 30, 2009: CALLED 520-247-7979; Left a Message; Never Returned Call. (ALMA)
Maria Strange	\$20	JUNE 23, 2009: CALLED, Voice Mail was full. (ALMA)

RECEIVED

9 JUL 14 P.3:41

OFFICE OF THE